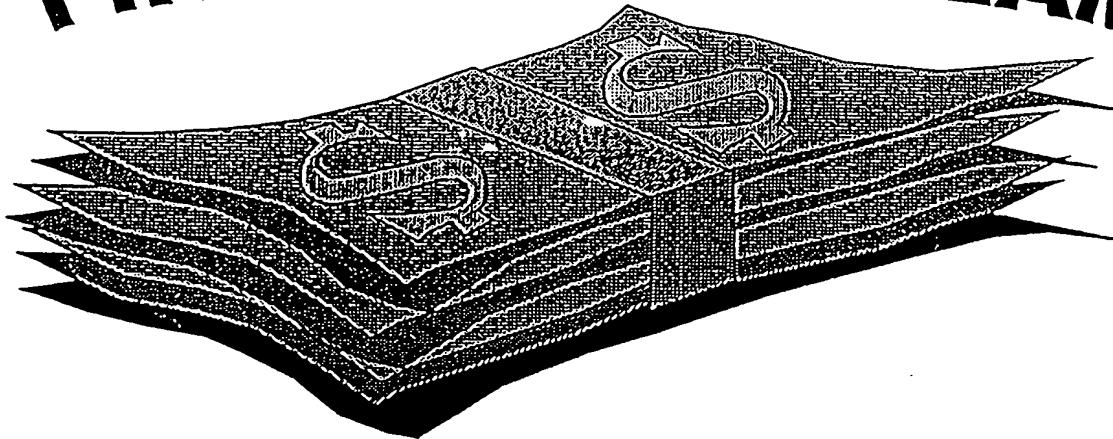


# **SPECIAL REQUEST FOR FINANCE/RAM TEAM**



TO: PCT RAM TEAM CP2/5<sup>TH</sup> FLOOR

PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM

TO

CODE

Fee Amount

1632

50d

CODE

Fee Amount

1642

40d

ER:

CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND  
ADDITIONAL FEES

OTHER: \_\_\_\_\_

THE ORIGINAL METHOD OF PAYMENT WAS

BY A CHECK

BY A CHARGE TO DEPOSIT ACCOUNT NO. 10-0447

REQUESTED BY: Jerry M. Johnson DATE: \_\_\_\_\_